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DPD-3054-59

4 May 1959

MEMORANDUM FOR : Comptroller, DPD  
SUBJECT : Refund under Contract No. HF-EQ-6081  
with Eastman Kodak Company

1. Reference is made to Contract No. HF-EQ-6081 with Eastman Kodak Company under which a final redetermined contract price of \$834,847 was negotiated between the contracting parties.

2. Attached is letter from Eastman Kodak Co., DPD-2839-59, dated 24 April 1959, together with enclosures listed therein, under which refund of the difference of \$260,311.50, between the amount paid the contractor of \$1,095,158.50, and the final contract price of \$834,847, is made as follows:

Check No. 469494 in the amount of \$128,472.50

Tax Credit in the amount of \$131,839.00 by letter from U. S. Treasury Dept., IRS, Buffalo, N.Y. dated 14 April 1959, to Contracting Officer.

3. It is understood that the refunded amount of \$128,472.50 will be credited to "No Year" Air Force funds since funds from this allotment were obligated under Contract No. HF-EQ-6081, and that this amount will be available under "No Year" Air Force funds for future procurements. It is further understood that the portion of the total refund made by the tax credit of \$131,839.00 cannot be credited to the Air Force allotment for future procurements. The adjustment in funds stated herein supersedes the fund adjustment for Contract No. HF-EQ-6081 set forth in Par. 3 of memorandum for the Comptroller, DPD-1460-59 dated 9 March 1959.

Chief, Contracts Branch, DPD

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DPD-DD/  :pf

Distribution:

- 1 - Comp., w/cy 1 DPD-2839 & encl
- 2 - HF-EQ-6081, w/cy DPD-2839 (T&P)
- ✓ 3 - Chrono

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25 YEAR  
RE-REVIEW

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